

What is this volume?

3 February 1960

MEMORANDUM FOR: Mr. Eugene Pahl
Auditor-in-Charge, GAO Audit

SUBJECT : Availability of Financial Data for GAO Audit

1. This refers to your request for an estimate of the portion of our annual appropriations that would be available to your group for audit.

2. Approximately thirty per cent of the dollar volume is recorded against vouchered allotments. Therefore, as we view it at present, approximately thirty per cent of the dollar volume will be generally available for GAO audit. Approximately ten per cent of the dollar volume is paid by the Fiscal Division on behalf of the Finance Division and charged to unvouchered allotments. This ten per cent may be subject in part to your audit on an individual case basis depending on the sensitivity of the items involved. The remaining sixty per cent of the total volume represents unvouchered activities and cannot under present determinations be made available for audit.

per books probably have access to a vouchered and unvouchered volume. This is a comprehensive audit.

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Deputy Comptroller

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Per [redacted], Chief, FAS, above is not current volume, but is an average over several years. Remove current volume would bring the 60% closer to 50%.

*2/9/60
Pahl*

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